

PURCHASE ORDER



Department of Social Welfare and Development
Field Office VII, Cebu City

Supplier: SAN REMIGIO CULTURAL CENTER & LEISURE	PO No. : DSWD7-AMP-2021-243
Address: Brgy. Poblacion, San Remigio, Cebu	Date: 04/15/2021
Contact No.: 0917-632-8092 / 0917-632-8107	Mode of Procurement: Small Value Procurement
Contact Person: Northern Cebu	TIN: 234-171-886-000

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Northern Cebu	Delivery Term: Upon Actual Date of Activity
Date of Delivery: Pls. see dates stated below	Payment Term: within 30 calendar days after receipt of billing.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		PROVISION OF CATERING SERVICES Conduct of Cebu Cluster 5 Meeting			
	pax	Dates: April 23 , 2021 June 25, 2021 September 24, 2021 November 19, 2021 Venue: Northern Cebu Meals: Packed Lunch Lunch Menu: Rice, soup, 2 main dishes (choices of beef/pork/chicken/fish not creamdory), 1 main dish (vegetables) Dessert: fruits (in replacement of drinks) Other Specs: <ul style="list-style-type: none"> • Service provider will provide menu upon completion of the RFQ • Food must be delivered between 10AM to 11AM • Service provider must follow the selected menu (based from the menu provided) by the end-user and inform them at hand for any changes prior to delivery. Purpose: Provision of food during the conduct of Cebu Cluster 5 Meeting End User: Pantawid	63	250.00	63,000.00
				Gross Amount	63,000.00
				5%	2,812.50
		(Ref: PR No.: DSWD7-2021-0362)		2%	1,125.00
(Total Amount in Words)		Fifty Nine Thousand Sixty Two Pesos and 50/100		Net of tax	59,062.50

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

Signature over Printed Name of Supplier

JOSEPHINE T. JAVIER
JOSEPHINE T. JAVIER

4-20-2021
Date

Date

Very truly yours,

REBECCA P. GEAMALA, DMPA
REBECCA P. GEAMALA, DMPA
Regional Director

Funds Available:

LOUIE RAY C. MILLARIN, CPA
LOUIE RAY C. MILLARIN, CPA
Regional Accountant

ALOBS No. : _____

Amount : _____